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	5072 CO. C.	7	(4)	(5)	MEALS		(6)	(7)	TRANSPO	PRTATION			(8)	(9)	
2)	ch 09	LOCATION WHERE EXPENSES	LODGING	BREAK-		O.T.,L/T., N/C,RELO. OR	INCIDEN-	(A)	(B)	(C) CARFARE, TOLLS,	(I PRIVATE		BUSINESS EXPENSE	TOTAL EXPENSES	
DATE	TIME	WERE INCURRED		FAST	LUNCH	DINNER	TALS	TRANS.	USED	PARKING	MILES	AMOUNTS		FOR DAY	
		Transit Subsidy					,	65.00						65.00	
3/3	0700	Mill Valley/Sacramento			10.00	18.00			RC/P	17.00				45.00	
3/4	1930	Sacramento/Mill Valley	162.93	6.00	10.00	18.00	6.00		RC				25.00	227.93	
3/5	1500	San Francisco/Palo Alto				18.00		6.00	Toll/PC		30	16.50	20.00	40.50	
3/6	1900	SFO/San Diego and return	155.09	6.00	10.00	18.00	6.00	0.00	P/ PC	18.00		33.00		246.09	
3/12	500	Mill Valley/QAK/Lee Assoles		6.00			0.00	50.00							
3/12		Mill Valley/OAK/Los Angeles		0.00				52.00	Taxi/PC		36	19.80		77.80	
	1700	Oakland Airport/San Francisco							P Taxi/	16.00				16.00	
3/12	1900	San Francisco FDIC/Mill Valley				18.00		60.95	Toll	12.00	36	19.80		110.75	
3/16 1200 San Francisco/Monterey/Mill Valley							5.00	5.00 Toll/RC				29.94	34.94		
3/18		Mill Valley/Sacramento and return	rn						RC				24.95	24.95	
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		Sacramento: Commissione s Expense: Gas for rental			ion Hea	iring									
		Palo Alto: Stanford Law S			Role of	f Corpora	te Gove	ernance			Ī	(14) MILEAGE RATE CLAIMED			
Marc	h 6 - S	San Diego: Speaker for Ca	lifornia Ch	namber of	Comme	erce Boar	d Gran	d Del Mar			t	.55			
		d by Department) Los Angeles: DFI Quarter	IV All Staff	Meeting	/Airfaro	naid by F	lonartr	nont)			F				
Marc	h 12 –	San Francisco: FDIC rece	eption and	Team m	eeting	paid by L	лерани Т	iem)				Agency Accounting Office			
Marc	h 16 -	Monterey: Speaker for the	Big Valle	y Educati	onal Co	nference	(Credit	Unions)			1		Use Only	/	
		Expense: Gas for rental				01 1 0								1	
		Sacramento: Senate BFI Expense: Gas for rental			ng at th	e State C	apitol								
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	claimed, a I'S SIMÍ	nd that I have met the requirements as pres	1									1,	DATE		
LAIMAN#	SAMEN			DATE	((16) SIGNATUR	E OF OFFIC	CER APPROVING	S TRAVEL A	ND PAYMEN	IT		DATE	,	
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_		WERE INCURRED		17.01	LONGIT	DINNER	TALS	TRANS.	USED	PARKING	MILES	AMOUNTS		FOR DAY
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23		Washington DC	239.31				6.00				20	17,50		
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EREB	BY CERT	TIFY That the above is a true statement of the t	ravel expenses i	ncurred by me in	n									
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CLAIMANT'S NAME William S. Haraf POSITION COMMISSIONER COMMISSIONER RESIDENCE ADDRESS' HEADQUARTERS ADDRESS HEADQUARTERS ADDRESS HEADQUARTERS ADDRESS A5 Fremont Street, Suite 1700 CITY STATE ZIP CODE CA San Francisco CAB San F	TRA'	VEL	EXPENSE CLAIM				nstructions				Page 1	of 1	Pages		
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